

HQS COPY

WORK ORDER REQUEST

TO : PP STATOTHR
ATTN: [REDACTED]

FROM : RGW

ITEM PART NO	U/I	QUAN
1. FP-S621	EA	1
///////////////// ONLY ITEM ///////////////////		

NOTE: FOR REPAIR AND RETURN.

CONTRACT NO hF-TM-16

RECEIVED BY _____

HQS COPY

DATE _____

VOUCHER 59-1318

W/O FP-7-24-4

Post
7/25/8
g